

Mr. William Hyatt, Esq K&L Gates, LLP One Newark Center 10th Floor Newark, NJ 07102 450 Montbrook Lane Knoxville, TN 37919 (865) 691-5052 (865) 691-6485 FAX (865) 691-9835 ACCT. FAX de maximis Service Invoice

DATE: 12/14/12 INVOICE NUMBER: 122134

PROJECT NUMBER: 3233

PROJECT NAME: River Mile 10.9 Removal Action

REMIT PAYMENT TO:

de maximis, inc. 450 Montbrook Lane Knoxville, TN 37919-2705 Wire Transfer Remittance Information:

Routing (ABA) Number

064008637

Account Number:

5037046

FOR SERVICES RENDERED FROM: 10/29/12 TO 12/02/12

		Professional Services	Travel & Living Expenses	Outside Services	TOTAL
3233	Projection Coordination and Project Management Support	\$27,643.46	\$220.61	\$31.58	\$27,895.65
		PLE	ASE PAY THIS AMOU	JNT:	\$27,895.65
CERTIFI	ED BY:				
	·				
PROJECT	T MANAGER				

PAPER

FOR SERVICES RENDERED FROM 10/29/12 TO 12/02/12

LABOR CHARGES	HOURS	RATE	MISC	TOTAL
FISCAL WEEK: 45 (FROM 10/29/12 TO 11/0- Sr. Project Director Kaczmarek, Stan Law, Robert	4/12) 18.00 7.90	\$150.00 \$150.00	\$135.00 \$59.25	\$2,835.00 \$1,244.25
TOTAL LABO	R FOR FISCAL WI	EEK 45		\$4,079.25
FISCAL WEEK: 46 (FROM 11/05/12 TO 11/1	1/12\			•
Sr. Project Director Kaczmarek, Stan	34.00	\$150.00	\$255.00	\$5,355.00
Sr. Project Director Law, Robert	0.80	\$150.00	\$6.00	\$126.00
WOWAT I ADO			-	
TOTALLABO	R FOR FISCAL WI	EEK 46		\$5,481.00
FISCAL WEEK: 47 (FROM 11/12/12 TO 11/18	8/12)			
Sr. Project Director Potter, Willard	3.90	\$168.00	\$32.76	\$687.96
Sr. Project Director Kaczmarek, Stan	24.75	\$150.00	\$185.63	\$3,898.13
Sr. Project Director Law, Robert	1.50	\$150.00	\$11.25	\$236.25
CLERICAL SUPPORT	1.00	\$45.00	\$2.25	\$47.25
TOTAL LABO	R FOR FISCAL WI	EEK 47	-	\$4,869.59
FISCAL WEEK: 48 (FROM 11/19/12 TO 11/25	5/12)			
Sr. Project Director Potter, Willard	4.70	\$168.00	\$39.48	\$829.08
Sr. Project Director Kaczmarek, Stan	12.00	\$150.00	\$90.00	\$1,890.00
TOTAL LABO	R FOR FISCAL WE	EEK 48		\$2.719.08
•				
FISCAL WEEK: 49 (FROM 11/26/12 TO 12/02				
Sr. Project Director Potter, Willard	21.10	\$168.00	\$177.24	\$3,722.04
Sr. Project Director Kaczmarek, Stan	37.00	\$150.00	\$277.50	\$5,827.50
Sr. Project Director Law, Robert	6.00	\$150.00	\$45.00	\$945.00
TOTAL LABO	R FOR FISCAL WE	ZEK 49	_	\$10,494.54

TOTAL LABOR CHARGES THIS INVOICE:

\$27,643.46

de maximis, inc. INVOICE DETAIL River Mile 10.9 Removal Action
Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 10/29/12 TO 12/02/12

TRAVEL AN Robert H. La	D EXPENSES SU w	MMARY		_			
TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
11/29/12			\$29.97		\$0.00	\$0.00	\$29.97
Stanislaus Ka	czmarek			**************************************			
TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
11/28/12			\$0.00		\$0.00	\$75.50	\$75.50
Willard F. Po	tter			• • • • • • • • • • • • • • • • • • • 			
TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
11/29/12			\$86.58		\$0.00	\$8.50	\$95.08
			ACTUAL MARKUF	EXPENSES THE	S PERIOD:		\$200.55 \$20.06
			TOTAL T	RAVEL & EXPE	ENSES:		\$220.61

^{*}PARKING, TOLLS & RELATED PERSONAL EXPENSES

12/14/12
122134
3233 3233
River Mile 10.9 Removal Action
Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 10/29/12 TO 12/02/12

OUTSIDE SERVICE CHARGES THIS INVOICE:

TOTAL CHARGES THIS INVOICE:

OUTSIDE SERVICES SUMMARY VENDOR	INVOICE NUMBER	INVOICE AMOUNT	MARKUP	TOTAL
InterCall, Inc.	1741718641	\$30.66	\$0.92	\$31.58
TOTAL OUTSIDE SERVICE CHARGES:		\$30.66	\$0.92	\$31.58
	BILLING SUMMARY I	NFORMATION		
	DIDDING GOMMENCI I	INI ORGANITION		
LABOR CHARGES THIS INVOICE: TRAVEL/LIVING CHARGES THIS INVOICE:			\$27,643.46 \$220.61	

de maximis, inc. INVOICE DETAIL \$31.58

\$27,895.65

FOR SERVICES RENDERED FROM 10/29/12 TO 12/02/12

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Kaczmarek, Stan Law, Robert	18.00 7.90	45 45	Review draft 90% Design Report. 10/29-30 draft 90% Design Report Rvw; 10/31 CPG-Hill Weekly Progress Telecon.
Kaczmarek, Stan	34.00	46	Review draft 90% Design Report; prep RM 10.9 October Progress Report; summarize and distribute October teleconferences; plan November teleconferences; scheduling meetings and agendas with NJDEP; review of FSP 2 reports to determine presence of
Law, Robert	0.80	46	migratory species in Passaic River. 11/9 Force Majeure (FM) letter for draft 90% Design Report.
Potter, Willard	3.90	47	11/14 weekly call w/Hill; 11/16 status conference call w/EPA; review draft EPA Progress Report.
Kaczmarek, Stan	24.75	47	Draft minutes from Nov TC meeting; Ongoing review of draft 90% Design Report; finalize and submit RM 10.9 October EPA Progress Report; conduct November teleconference with EPA; coordination with CH2M-Hill of 90% Design Report revisions; examination of migratory fish data in LPRSA and impact on fish window; obtain CAD files from Neglia Engineering on Lyndhurst storm sewer outfalls.
Law, Robert	1.50	47	11/12 RM 10.9 FM ltr to EPA; 2012 RM 10.9 PR Rvw.
Clerical Support	1.00	47	Correspondence, record maintenance, administrative support
Potter, Willard	4.70	48	Distribute (11/19) EPA Progress Report to Technical Committee; review AECOM invoice 37288509; review NJDEP comments on Basis of Design Report (BODR).
Kaczmarek, Stan	12.00	48	Prepare for meeting with NJDEP; Strategize response to Lyndhurst request for funding; draft agenda for NJDEP Meeting; review of revised draft 90% Design Report.
Potter, Willard	21.10	49	11/28 meeting with Hill; 11/29 meeting with NJDEP; 11/30 status call with EPA and Hill; review draft 90% Design Report; phone
Kaczmarek, Stan	37.00	49	calls with Hill (RM, JB) re 90% Design Report. Review and submittal of draft 90% Design Report to EPA (95 page main report and 11 Appendices); preparation and presentation of RM 10.9 ARAR approach to NJDEP (meetings w/Hill 11/28 and on 11/29 w/NJDEP); preparation and submittal to NJDEP of meeting notes; outlining of QAPP, RFP and permitting approaches to be implemented in December; teleconference with EPA.
Law, Robert	6.00	49	11/29 NJDEP-CPG Meeting; 11/30 NJDEP Mtg Summary.

de maximis, inc. ACTIVITY DETAIL

EXPENSE REPORT NO.

de maximis,	, Inc.			PROJECT-R	ELATED T	RAVEL A	AND LIVING	EXPENSE	S			121	406
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SIGNATURE

MILEAGE LOG

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TOTAL MILEAGE 188 x 55.5 cents PER MILE (as of 7/11/2011)

TOTAL DUE EMPLOYEE: 104,34

NOTE:

PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING

MILEAGE.

PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.

ADMINIMILEAGE LOG



EXPENSE REPORT NO.

de maximis,	, inc.			PROJECT-R	ELATED 1	ravel.	AND LIVING	EXPENSE	8			12	14/14
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	3233	RM 10.9	Activities; Meet v	VIth NJDEP	In Trenton								
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SALE

QTY SKU

REWARDS NUMBER 2277697989

0.490ea 381513

SUBTOTAL

70.56

Standard Tax 7,00%

4.94

TOTAL

\$75.50

American Express

75.50

American Express
Card No.: XXXXXXXXXXXXXX009 [S]
Auth No.: 523077

EXPENSE REPORT NO.

de maximis,	inc.			PROJECT-F	RELATED	TRAVEL.	AND LIVING	EXPENSE	S		1	21	i-j/2 .
EMPLOYEE:	W. F. Potter			William Control		CAL WEEK: PLOYEE #:]	REPORT NO.			<u> </u>	7 E. Tu
PURPOSE	PROJECT # 3233 3233		FION: eeting w/Hill @ K eeting with NJDE				PROJECT #	DESCRIPTIO	ON:				
DATE	LOCATION	PROJ #	PROJECT NAME	AIR TRAVEL	GROUND TRANSPORT	LODGING	REGULAR MEALS	BUSINESS MEALS	PARK &	MISC.	SUB TOTAL	Co. Vehicle MILES *	TOTAL TO BILL
11/28/12	Newark, NJ	3233	RM 10.9 RA		94 miles 52.17						\$52.17		\$52.17
11/29/12	Trenton, NJ	3233	RM 10.9 RA		62 miles 34.41			-	8.50		\$42.91	mites	\$42.91
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DATE	GUEST / COMPANY		PURPOSE	DATE	BREAKFAST	LUNCH	DINNER	TOTAL		DESCRIPTION			COST
					,					No Receip	t for Parking	in Trenton	
*Guest and	Purpose most	be record	ed for all Business	Meals			TOTAL:						
SIGNATURE	(14/1 /		11/30/2012										

FOIA_07123_0001535_0010

MILEAGE LOG

Name:	WP	OTTEK	Employee N	umber: <u>C 0001</u>
OĐĐƯE BEGINN		ODOMETER END	NUMBER OF	DATE & TOTAL DESCRIPTION
288		28 959	94	10/20/12 MTS
ARCENIC W ()				W/HILLOKAL;
				NEWALK, NJ
				PNDT A 3233
28	959	29021	62	10/29/12; MTG
				W/NJDEP:
				TREWTON, NJ
				PNOT # 323
		·		
TOTAL N	HLEAGE _		5 cents PER MILE (a	s of 7/11/2011)
TOTAL	OUE EMPLO	OYEE:	, 58	
NOTE:	PLEAS		HEET TO ALL EXPEN	ISE REPORTS SHOWING

PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.

ACMINIANE BAGE 19G



Account #: 939034 Invoice #: 1741718641 Date: 11/30/2012

20,000 20,	in a second second				ENERGIA ACTUET
Owner: K	aczmarek Stan <i>さ</i> んろう		- 3J-101/2		10.00
Conferenc	e Date	Time Atte	endees	Minutes Tot	al Charges
-72695998		09:27 ET	13	493	\$15.19
Reserve	ed By Costello,Christine			Reservat	ionless-Plus
Connect	Attendee	Call Number	Туре	Minutes	Charge
09:30 ET	eRes-Plus - 2153483474		US/R8	50	\$1.00
09:29 ET	eRes-Plus - 2246599101		US/R8	51	\$1.02
09:30 ET	eRes-Plus - 3136706020		US/R8	31	\$0.62
10:03 ET	eRes-Plus - 3136706020		US/R8	3	\$0.06
09:30 ET	eRes-Plus - 3398324474		US/R8	36	\$0.72
09:29 ET	eRes-Plus - 4149153415		US/R8	37	\$0.74
09:30 ET	eRes-Plus - 6174526000		US/R8	36	\$0.72
09:29 ET	eRes-Plus - 6463347493		US/R8	51	\$1.02
09:27 ET	eRes-Plus - 7322257000		US/R8	53	\$1.06
09:46 ET	eRes-Plus - 8166955797		US/R8	20	\$0.40
09:27 ET	eRes-Plus - 9087355156 LDR		US/R8	53	\$1.06
09:30 ET	eRes-Plus - 9149615670		US/R8	36	\$0.72
09:30 ET	eRes-Plus - 9372202961		US/R8	36	\$0.72
State & Loc	al Taxes and Fees				\$5.33
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7/729/532 Reserve Connect 13:30 ET 13:28 ET	11/30/12 ad By Costello,Christine 3333 Attendee eRes-Plus - 2127859123	. 13.27 ET 527	13 1002 Type US/R8 US/R8 US/R8	S05 Reservati Minutes 41 2 49	\$15.47 onless-Plus Charge \$0.82 \$0.04 \$0.98
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Reserve Connect 13:30 ET 13:28 ET 13:30 ET 13:30 ET 13:30 ET 13:30 ET 13:30 ET 13:30 ET 13:50 ET 13:29 ET 13:29 ET 13:29 ET 13:29 ET	Attendee eRes-Plus - 2127859123 eRes-Plus - 2153483474 eRes-Plus - 2153483474 eRes-Plus - 2246599101 eRes-Plus - 3132305600 eRes-Plus - 3398324474 eRes-Plus - 4149153415 eRes-Plus - 6463347493 eRes-Plus - 7322257000 eRes-Plus - 8163893581 eRes-Plus - 9087355156 LDR	. 13.27 ET 527	Type US/R8 US/R8 US/R8 US/R8 US/R8 US/R8 US/R8 US/R8 US/R8 US/R8 US/R8 US/R8	Minutes 41 2 49 42 41 41 41 50 42 12 52	\$15.47 onless-Plus Charge \$0.82 \$0.04 \$0.98 \$0.84 \$0.82 \$0.82 \$1.00 \$0.84 \$0.84 \$0.84